

# State of Arizona



## Campaign Finance Report

### SAGUARO EASTSIDE DEMOCRATS

Committee #: 200602754

Treasurer: NINE, CONNIE

4639 E 1st St, Tucson, AZ 85711

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### 2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 22, 2008

Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$798.96
Total Cash Receipts this Reporting Period:	\$230.00
Total Cash Disbursements this Reporting Period:	\$516.82
Cash Balance at End of Reporting Period:	\$512.14

Report ID: 46289

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$230.00	\$0.00	\$230.00	\$6,370.01
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$230.00	\$0.00	\$230.00	\$6,370.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,410.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$420.00
Other Expenses	E4	\$516.82	\$0.00	\$516.82	\$1,095.71
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$516.82	\$0.00	\$516.82	\$5,926.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$516.82			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WALLINGFORD, WARD	10/03/2008	\$10.00	\$10.00
<b>Address:</b>	6442 E Brian Kent, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	2008 dues			
<b>Name:</b>	BONHAM, ROSELLA	10/10/2008	\$40.00	\$120.00
<b>Address:</b>	2500 N Desert Links Dr, Apt 4108, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Top Hat fundraiser			
<b>Name:</b>	BORGES, CAROL	10/10/2008	\$20.00	\$239.00
<b>Address:</b>	8762 E 5th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Top Hat fundraiser			
<b>Name:</b>	GOODEN, CLAYTON	10/10/2008	\$40.00	\$70.00
<b>Address:</b>	6674 E 12th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Top Hat fundraiser			
<b>Name:</b>	MCCLURE, STEPHEN	10/10/2008	\$40.00	\$125.00
<b>Address:</b>	4155 E La Cienega Dr, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PARALEGAL, DUFIELD, YOUNG, ADAMSON, P.C.			
<b>Memo:</b>	Top Hat fundraiser			
<b>Name:</b>	GOODEN, ANNE	10/11/2008	\$80.00	\$90.00
<b>Address:</b>	230 S El Volador, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	SOCIAL WORKER, VA & SELF			
<b>Memo:</b>	Top Hat fundraiser			
Total of Individual Contributions			\$230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$230.00	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> MCCORMICK, SHARON	10/13/2008	\$323.92	\$323.92
<b>Address:</b> 9701 E Sunburst Dr, Tucson, AZ 85748		Cash	
<b>Occupation:</b> RETIRED			
<b>Memo:</b> reimburse/supplies			
<b>Name:</b> TELLMAN, BARBARA	10/13/2008	\$92.90	\$92.90
<b>Address:</b> 127 E Mabel St, Tucson, AZ 85705		Cash	
<b>Occupation:</b> REITRED			
<b>Memo:</b> supplies/Obama buttons			
<b>Name:</b> U. of A. Young Democrats	10/13/2008	\$100.00	\$100.00
<b>Address:</b> 4639 E 1st St, Tucson, AZ 85711		Cash	
<b>Memo:</b> contribution			
Total of Other Expenses		\$516.82	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$516.82	

